



BID SOLICITATION

Page 1 of 7
Printed: 3/22/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BID NUMBER: B04918

TITLE: MOWER PARTS - MPA 117

BID OPENING DATE AND TIME:

04/05/2005 10:30 AM

BUYER: STEPHEN HARRIS
PHONE #: (401) 222 - 2142 ext. 127
BLANKET PERIOD: 4/1/05 - 3/31/08

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RELEASE AGAINST RI MPA

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MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	MASTER PRICE AGREEMENT: #117 BLANKET REQUIREMENTS: 4/1/05 - 3/31/08				

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	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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	<p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p>				

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND FISCAL YEAR 2002 ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.</p> <p>IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID.</p>				

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1.0	<p>ALL BIDDERS MUST WRITE BRAND AND MODEL OF ALL ITEMS THEY ARE BIDDING - EVEN IF THE ITEM IS THE SAME AS SPECIFIED, AS WELL AS BRAND AND MODEL OF ALL ACCESSORIES/OPTIONS THAT ARE REQUIRED.</p> <p>SAMPLES MAY BE REQUIRED, PRIOR TO ANY AWARD</p> <p>EACH BIDDER MUST BE A MANUFACTURER OR STOCKING DISTRIBUTOR/DEALER AT THE TIME OF BID SUBMITTAL AND MUST MAINTAIN THAT STATUS FOR THE LIFE OF THE CONTRACT OR AWARD, BIDDER CANNOT BE A BROKER.</p> <p>PARTS AND SUPPLIES OF ALL MODELS OF KUT KWICK MOWERS AND ATTACHMENTS</p> <p>MANUFACTURER: KUT KWICK</p> <p>CATALOG #_____</p> <p>515-15</p> <p>4/1/05 - 3/31/06</p> <p>PERCENTAGE DISCOUNT</p> <p>_____ %</p>	1.00	EA	_____	_____

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2.0	MANUFACTURER: KUT KWICK CATALOG # _____ 515-15 4/1/06 - 3/31/07 PERCENTAGE DISCOUNT _____%	1.00	EA	_____	_____
3.0	MANUFACTURER: KUT KWICK CATALOG # _____ 515-15 4/1/07 - 3/31/08 PERCENTAGE DISCOUNT _____%	1.00	EA	_____	_____

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	<p>IF AWARDED ANY PART OF THIS REQUIREMENT, WOULD YOU BE AGREEABLE TO AN EXTENSION AT THE END OF THE INITIAL 3 YR. TERM AT THE SAME DISCOUNT AND TERMS?</p> <p>1YR _____</p> <p>2YR _____</p> <p>NO _____</p> <p>INITIALS _____</p> <p>NOTE WELL: BIDDERS MUST INCLUDE MANUFACTURER'S CURRENT PARTS PRICE LIST(S).</p> <p>CONTACT PERSON: BRETT ROBISTOW (401) 222-2378</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>				
				TOTAL:	_____

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